

# FORM XVII

[See Rule 78(1) (a) (i)]

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of September, 2020

Name & Address  
of Contractor  
**NOUVEL FACILITIES PVT.LTD.**  
23, 2nd Floor, Basant Lok, Vasant Vihar  
NEW DELHI 110057

Nature & Location of work  
**M & E and HOUSEKEEPING SERVICES**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

Name & Address of Establishment in/  
under which contact is carried on  
Jones Lang Lasalle Building Operations Pvt. Ltd.  
1110, Ashoka Estate, Barakhamba Road,  
Connaught Place, New Delhi -110001

Name & Address of  
Principal Employer  
**DLF CAPITAL GREENS**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

S e r i a l N o	Emp. Code Name & Surname of Workman Father's Name	Serial No. in the register of workmen employed by contractor	Designation/ Nature of Work Done	No of working Days	Units of work done	Daily-Rate of wages/pie e-Rate	Basic + DA + OthAllw PF	WA + WA PF	HRA	N H	Conv	Leave	Bonus	Other Allw + Arrear	Total	PF	ESI	LWF P T	Total Ded.	Net Amount Paid	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	PC30444 SUNIL KUMAR  LAXMAN YOGI		ASSISTANT MANAGER  DL/19451/29737 EXEMPTED	15.00		25000.00 0.00	12500.0 0.00	0.00 .0000	6250.0	0.00	0.00	1848	292.0	2611.0 .00000	23501.00	900.00	0.00	0.00 0.00	900.00	22601.00	Trf to A/c No.  23551050005143 HDFC BANK	
2	PC30445 MOHIT SINGH CHAUHAN  SURESH SINGH CHAUHAN		CARPENTER  DL/19451/29738 6929064307	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  21270100014154 BANK OF...	
3	PC30446 BRIJ BHUSHAN SINGH  SANGRAM SINGH		DG OPERATOR  DL/19451/29739 1114909221	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  50100167943672 HDFC	
4	PC30447 SUMIT KUMAR PASWAN  OM PRAKASH PASWAN		DG OPERATOR  DL/19451/29740 1114792039	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  3111562931 KOTAK	
5	PC30448 VICKY SAH  SRIKANTA SAH		DG OPERATOR  DL/19451/29741 2018079001	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  50100372212942 HDFC	
6	PC30449 RANJAN KUMAR YADAV  RAM BAREE YADAV		DG OPERATOR  DL/19451/29742 2018079007	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  50100331790597 HDFC BANK	
7	PC30450 GAURAV SHARMA  MADAN KUMAR		FIRE TECHNICIAN  DL/19451/29743 1115335454	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  3283214203 CBI BANK	
8	PC30451 ANKIT SHARMA  PAWAN KUMAR		FIRE TECHNICIAN  DL/19451/29744 2018079090	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  50138125160 ALLAHABAD...	

# FORM XVII

[See Rule 78(1) (a) (i)]

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of September, 2020

Name & Address  
of Contractor  
**NOUVEL FACILITIES PVT.LTD.**  
23, 2nd Floor, Basant Lok, Vasant Vihar  
NEW DELHI 110057

Nature & Location of work  
**M & E and HOUSEKEEPING SERVICES**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

Name & Address of Establishment in/  
under which contact is carried on  
Jones Lang Lasalle Building Operations Pvt. Ltd.  
1110, Ashoka Estate, Barakhamba Road,  
Connaught Place, New Delhi -110001

Name & Address of  
Principal Employer  
**DLF CAPITAL GREENS**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

S e r i a l N o	Emp. Code Name & Surname of Workman Father's Name	Serial No. in the register of workmen employed by contractor	Designation/ Nature of Work Done	No of working Days	Units of work done	Daily-Rate of wages/pie e-Rate	Basic + DA + Oth Allw PF	WA + WA PF	HRA	N H	Conv	Leave	Bonus	Other Allw + Arrear	Total	PF	ESI	LWF P T	Total Ded.	Net Amount Paid	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
9	PC30452 PRADEEP KUMAR TIWARI MAHENDRA TIWARI		FIRE TECHNICIAN DL/19451/29745 1115456059	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 02222281002988 OBC BANK	
10	PC30453 MUKESH THAKUR MOHAN LAL THAKUR		FIRE TECHNICIAN DL/19451/29746 1115406484	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 520101269114226 CORPORATIO...	
11	PC30454 PARAS BHARDWAJ SHRAVAN KUMAR		FIRE TECHNICIAN DL/19451/29747 1115434110	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 32693372915 SBI BANK	
12	PC30455 NIKAS RAKESH		FIRE TECHNICIAN DL/19451/29748 2018078995	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 60236184877 BANK OF...	
13	PC30456 MOHAN RAM CHANDER		HELPER DL/19451/29749 2015680154	14.00		14842.00 0.00	6926.00 74.00	0.00 .0000	198.00	0.00	0.00	623.0	272.0	.00000 .00000	8093.00	840.00	61.00	0.00 0.00	901.00	7192.00	Trf to A/c No. 00090160002734 KANGRA BANK	
14	PC30457 KAMAL SINGH SURESH CHAND		HELPER DL/19451/29750 6928988318	12.00		14842.00 0.00	5937.00 63.00	0.00 .0000	170.00	0.00	0.00	534.0	233.0	.00000 .00000	6937.00	720.00	53.00	0.00 0.00	773.00	6164.00	Trf to A/c No. 3896001500079969 PNB BANK	
15	PC30458 LAGAN DEV RAWUT BANARSI RAWUT		HELPER DL/19451/29751 6928988809	15.00		14842.00 0.00	7421.00 79.00	0.00 .0000	212.00	0.00	0.00	667.0	291.0	.00000 .00000	8670.00	900.00	66.00	0.00 0.00	966.00	7704.00	Trf to A/c No. 38410100002600 BANK OF...	
16	PC30459 ANUP KUMAR PANDEY BADRI VISHAL PANDEY		HELPER DL/19451/29752 1114882028	15.00		14842.00 0.00	7421.00 79.00	0.00 .0000	212.00	0.00	0.00	667.0	291.0	.00000 .00000	8670.00	900.00	66.00	0.00 0.00	966.00	7704.00	Trf to A/c No. 50351335151 ALLAHABAD...	

# FORM XVII

[See Rule 78(1) (a) (i)]

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of September, 2020

Name & Address  
of Contractor  
**NOUVEL FACILITIES PVT.LTD.**  
23, 2nd Floor, Basant Lok, Vasant Vihar  
NEW DELHI 110057

Nature & Location of work  
**M & E and HOUSEKEEPING SERVICES**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

Name & Address of Establishment in/  
under which contact is carried on  
Jones Lang Lasalle Building Operations Pvt. Ltd.  
1110, Ashoka Estate, Barakhamba Road,  
Connaught Place, New Delhi -110001

Name & Address of  
Principal Employer  
**DLF CAPITAL GREENS**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

S e r i a l N o	Emp. Code Name & Surname of Workman Father's Name	Serial No. in the register of workmen employed by contractor	Designation/ Nature of Work Done	No of working Days	Units of work done	Daily-Rate of wages/pie e-Rate	Basic + DA + Oth Allw PF	WA + WA PF	HRA	N H	Conv	Leave	Bonus	Other Allw + Arrear	Total	PF	ESI	LWF P T	Total Ded.	Net Amount Paid	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
17	PC30460 MD SADDAM  MD IJHAR		HELPER  DL/19451/29753 1115094154	15.00		14842.00 0.00	7421.00 79.00	0.00 .0000	212.00	0.00	0.00	667.0	291.0	.00000 .00000	8670.00	900.00	66.00	0.00 0.00	966.00	7704.00	Trf to A/c No.  20347500227 STATE BANK...	
18	PC30461 HARISH CHANDRA SINGH  GOPAL SINGH		HELPER  DL/19451/29754 2018079083	15.00		14842.00 0.00	7421.00 79.00	0.00 .0000	212.00	0.00	0.00	667.0	291.0	.00000 .00000	8670.00	900.00	66.00	0.00 0.00	966.00	7704.00	Trf to A/c No.  4542000400017652 PNB BANK	
19	PC30462 AMIT KUMAR  DINESH KUMAR		LAB TECHNICIAN  DL/19451/29755 2018078983	11.00		17991.00 0.00	6597.00 0.00	0.00 .0000	293.00	0.00	0.00	596.0	214.0	.00000 .00000	7700.00	660.00	58.00	0.00 0.00	718.00	6982.00	Trf to A/c No.  7213512658 KOTAK	
20	PC30463 RAJENDRA SINGH  GHASHIRAM		LIFT TECHNICIAN  DL/19451/29756 2018079105	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  770610100014456 BANK OF INDIA	
21	PC30464 PRADEEP VERMA  CHANDRA PRAKASH		LIFT TECHNICIAN  DL/19451/29757 1114659031	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  602410310000932 BANK OF INDIA	
22	PC30465 ROSHAN LAL  JAGAN NATH		LIFT TECHNICIAN  DL/19451/29758 6924460285	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  072201509114 ICICI BANK	
23	PC30466 RAGHUNATH SINGH KOLI  BAL CHAND KOLI		LIFT TECHNICIAN  DL/19451/29759 2213607719	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  31950100002127 BANK OF...	
24	PC30467 RAM KUMAR  INDERJIT		MASSON  DL/19451/29760 1115138338	14.00		17991.00 0.00	8396.00 0.00	0.00 .0000	373.00	0.00	0.00	758.0	272.0	.00000 .00000	9799.00	840.00	74.00	0.00 0.00	914.00	8885.00	Trf to A/c No.  20218817109 SBI BANK	

# FORM XVII

[See Rule 78(1) (a) (i)]

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of September, 2020

Name & Address  
of Contractor  
**NOUVEL FACILITIES PVT.LTD.**  
23, 2nd Floor, Basant Lok, Vasant Vihar  
NEW DELHI 110057

Nature & Location of work  
**M & E and HOUSEKEEPING SERVICES**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

Name & Address of Establishment in/  
under which contact is carried on  
Jones Lang Lasalle Building Operations Pvt. Ltd.  
1110, Ashoka Estate, Barakhamba Road,  
Connaught Place, New Delhi -110001

Name & Address of  
Principal Employer  
**DLF CAPITAL GREENS**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

S e r i a l N o	Emp. Code Name & Surname of Workman Father's Name	Serial No. in the register of workmen employed by contractor	Designation/ Nature of Work Done	No of working Days	Units of work done	Daily-Rate of wages/pie e-Rate	Basic + DA + Oth Allw PF	WA + WA PF	HRA	N H	Conv	Leave	Bonus	Other Allw + Arrear	Total	PF	ESI	LWF P T	Total Ded.	Net Amount Paid	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
25	PC30468 RAHUL UPADHAYAY ACHALESH UPADHAYAY		MST DL/19451/29761 1115416290	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 37660476304 SBI BANK	
26	PC30469 VIKAS DALAL SUMER SINGH		MST DL/19451/29762 2018078976	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 50100066402168 HDFC BANK	
27	PC30470 DEEPAK SHARMA RAM CHANDER		MST DL/19451/29763 2012430718	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 50100064204891 HDFC BANK	
28	PC30471 SANJEET KUMAR RAM VILASH PRASAD		MST DL/19451/29764 2213714205	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 917010010285329 AXIS BANK	
29	PC30472 MD AMJAD MD AKBAR		MST DL/19451/29765 2018078987	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 52012043000043 OBC BANK	
30	PC30473 DEEPAK KUMAR YADAV KAUSHAL KUMAR		MST DL/19451/29766 6928988174	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 50367263891 ALLAHABAD...	
31	PC30474 RAKESH CHOWDHARY RAMSHANKAR CHOWDHARY		MST DL/19451/29767 1115213788	14.00		17991.00 0.00	8396.00 0.00	0.00 .0000	373.00	0.00	0.00	758.0	272.0	.00000 .00000	9799.00	840.00	74.00	0.00 0.00	914.00	8885.00	Trf to A/c No. 0349001700019086 PNB BANK	
32	PC30475 JAGMOHAN JATAV NANDU RAM		MST DL/19451/29768 1115346223	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 06252191043753 OBC BANK	

# FORM XVII

[See Rule 78(1) (a) (i)]

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of September, 2020

Name & Address  
of Contractor  
**NOUVEL FACILITIES PVT.LTD.**  
23, 2nd Floor, Basant Lok, Vasant Vihar  
NEW DELHI 110057

Nature & Location of work  
**M & E and HOUSEKEEPING SERVICES**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

Name & Address of Establishment in/  
under which contact is carried on  
Jones Lang Lasalle Building Operations Pvt. Ltd.  
1110, Ashoka Estate, Barakhamba Road,  
Connaught Place, New Delhi -110001

Name & Address of  
Principal Employer  
**DLF CAPITAL GREENS**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

S e r i a l N o	Emp. Code Name & Surname of Workman Father's Name	Serial No. in the register of workmen employed by contractor	Designation/ Nature of Work Done	No of working Days	Units of work done	Daily-Rate of wages/pie e-Rate	Basic + DA + Oth Allw PF	WA + WA PF	HRA	N H	Conv	Leave	Bonus	Other Allw + Arrear	Total	PF	ESI	LWF P T	Total Ded.	Net Amount Paid	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
33	PC30476 SUNIL KUMAR VISHWAKARMA RAM JATAN VISHWAKARMA		MST DL/19451/29769 1115455136	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 30127685409 SBI BANK	
34	PC30477 ASHISH KARAMBIR		MST DL/19451/29770 6924807980	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 50100099236258 HDFC BANK	
35	PC30478 MAKAN SINGH BALAM SINGH		MST DL/19451/29771 2018079059	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 50100184269186 HDFC BANK	
36	PC30479 RAJA KUMAR LALAN PRASAD		MST DL/19451/29772 2015885976	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 4172001500046798 PNB BANK	
37	PC30480 MANISH KHOKHAR RAJBIR		MST DL/19451/29773 1114964562	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 91082210015935 SYNDICATE...	
38	PC30481 RUPESH KUMAR MISHRA YOGENDER MISHRA		MST DL/19451/29774 2018079067	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 916010075944765 AXIS BANK	
39	PC30482 RAJNISH KUMAR SHISH RAM		MST DL/19451/29775 6929288507	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 20228319178 SBI BANK	
40	PC30483 SHAHABUDDIN MOHAMMAD ASLAM		PAINTER DL/19451/29776 2018079051	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 609710510000648 BANK OF INDIA	

# FORM XVII

[See Rule 78(1) (a) (i)]

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of September, 2020

Name & Address  
of Contractor  
**NOUVEL FACILITIES PVT.LTD.**  
23, 2nd Floor, Basant Lok, Vasant Vihar  
NEW DELHI 110057

Nature & Location of work  
**M & E and HOUSEKEEPING SERVICES**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

Name & Address of Establishment in/  
under which contact is carried on  
Jones Lang Lasalle Building Operations Pvt. Ltd.  
1110, Ashoka Estate, Barakhamba Road,  
Connaught Place, New Delhi -110001

Name & Address of  
Principal Employer  
**DLF CAPITAL GREENS**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

S e r i a l N o	Emp. Code Name & Surname of Workman Father's Name	Serial No. in the register of workmen employed by contractor	Designation/ Nature of Work Done	No of working Days	Units of work done	Daily-Rate of wages/pie e-Rate	Basic + DA + Oth Allw PF	WA + WA PF	HRA	N H	Conv	Leave	Bonus	Other Allw + Arrear	Total	PF	ESI	LWF P T	Total Ded.	Net Amount Paid	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
41	PC30484 ADITYA KUMAR SINGH VINOD KUMAR SINGH		PAINTER DL/19451/29777 2015146436	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 1736000400099290 PNB BANK	
42	PC30485 AJAY KUMAR GUPATA KISHUNI GUPATA		PLUMBER DL/19451/29778 1114949704	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 53388100000754 BANK OF...	
43	PC30486 ARVIND KUMAR ROY ASHOK KUMAR ROY		PLUMBER DL/19451/29779 1115390440	14.00		17991.00 0.00	8396.00 0.00	0.00 .0000	373.00	0.00	0.00	758.0	272.0	.00000 .00000	9799.00	840.00	74.00	0.00 0.00	914.00	8885.00	Trf to A/c No. 60122977752 BANK OF...	
44	PC30487 PRAVAKAR SAHOO KESAB CHANDRA SAHOO		PLUMBER DL/19451/29780 6716720890	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 36548815776 SBI BANK	
45	PC30488 BIMAL KUMAR SAHOO BIJAYA KUMAR SAHOO		PLUMBER DL/19451/29781 6929269618	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 6687583826 INDIAN BANK	
46	PC30489 MANISH KUMAR BABU RAM		PLUMBER DL/19451/29782 1115138328	10.00		17991.00 0.00	5997.00 0.00	0.00 .0000	267.00	0.00	0.00	542.0	194.0	.00000 .00000	7000.00	600.00	53.00	0.00 0.00	653.00	6347.00	Trf to A/c No. 011005004148 THE DELHI...	
47	PC30490 TARUN KUMAR JENA AKSHAY KUMAR JENA		PLUMBER DL/19451/29783 1115072404	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 15990110019962 UCO BANK	
48	PC30491 LALIT MOHAN HARI DUTT		PLUMBER DL/19451/29784 2018079040	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No. 520101199616767 CORPORATIO...	

# FORM XVII

[See Rule 78(1) (a) (i)]

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of September, 2020

Name & Address  
of Contractor  
**NOUVEL FACILITIES PVT.LTD.**  
23, 2nd Floor, Basant Lok, Vasant Vihar  
NEW DELHI 110057

Nature & Location of work  
**M & E and HOUSEKEEPING SERVICES**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

Name & Address of Establishment in/  
under which contact is carried on  
Jones Lang Lasalle Building Operations Pvt. Ltd.  
1110, Ashoka Estate, Barakhamba Road,  
Connaught Place, New Delhi -110001

Name & Address of  
Principal Employer  
**DLF CAPITAL GREENS**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

S e r i a l N o	Emp. Code Name & Surname of Workman Father's Name	Serial No. in the register of workmen employed by contractor	Designation/ Nature of Work Done	No of working Days	Units of work done	Daily-Rate of wages/pie e-Rate	Basic + DA + Oth Allw PF	WA + WA PF	HRA	N H	Conv	Leave	Bonus	Other Allw + Arrear	Total	PF	ESI	LWF P T	Total Ded.	Net Amount Paid	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
49	PC30492 JITENDER NAYAK  BIGNESHWAR NAYAK		PLUMBER  DL/19451/29785 2013731871	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  63008112562 SBI BANK	
50	PC30493 MD GULFAN KHAN  MD NASIM KHAN		PLUMBER  DL/19451/29786 1115428905	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  50407832152 ALLAHABAD...	
51	PC30494 PANKAJ KUMAR SINGH  SHRI NANDAJI SINGH		PLUMBER  DL/19451/29787 1115261685	14.00		17991.00 0.00	8396.00 0.00	0.00 .0000	373.00	0.00	0.00	758.0	272.0	.00000 .00000	9799.00	840.00	74.00	0.00 0.00	914.00	8885.00	Trf to A/c No.  5155108000800 CANARA BANK	
52	PC30495 AKASH CHANDRA RATH  SUBASH CHANDRA RATH		PLUMBER  DL/19451/29788 1509242119	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  35763579192 SBI BANK	
53	PC30496 PARMOD  JORA SINGH		PLUMBER  DL/19451/29789 2214426458	8.00		17991.00 0.00	4798.00 0.00	0.00 .0000	213.00	0.00	0.00	433.0	156.0	.00000 .00000	5600.00	480.00	42.00	0.00 0.00	522.00	5078.00	Trf to A/c No.  65078085415 SBI BANK	
54	PC30497 MOHD HAPHIJ  JAMSHED ALEE		PLUMBER  DL/19451/29790 2018079075	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  5155108000799 CANARA BANK	
55	PC30498 RAVI KUMAR  GURUCHARAN		PLUMBER  DL/19451/29791 1115072452	14.00		17991.00 0.00	8396.00 0.00	0.00 .0000	373.00	0.00	0.00	758.0	272.0	.00000 .00000	9799.00	840.00	74.00	0.00 0.00	914.00	8885.00	Trf to A/c No.  122910028403 DENA BANK	
56	PC30499 VIKASH  VIRENDER		SR. PLUMBER  DL/19451/29792 2018079019	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  448702010051590 UNION BANK	

# FORM XVII

[See Rule 78(1) (a) (i)]

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of September, 2020

Name & Address  
of Contractor  
**NOUVEL FACILITIES PVT.LTD.**  
23, 2nd Floor, Basant Lok, Vasant Vihar  
NEW DELHI 110057

Nature & Location of work  
**M & E and HOUSEKEEPING SERVICES**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

Name & Address of Establishment in/  
under which contact is carried on  
Jones Lang Lasalle Building Operations Pvt. Ltd.  
1110, Ashoka Estate, Barakhamba Road,  
Connaught Place, New Delhi -110001

Name & Address of  
Principal Employer  
**DLF CAPITAL GREENS**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

S e r i a l N o	Emp. Code Name & Surname of Workman Father's Name	Serial No. in the register of workmen employed by contractor	Designation/ Nature of Work Done	No of working Days	Units of work done	Daily-Rate of wages/pie e-Rate	Basic + DA + OthAllw PF	WA + WA PF	HRA	N H	Conv	Leave	Bonus	Other Allw + Arrear	Total	PF	ESI	LWF P T	Total Ded.	Net Amount Paid	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
57	PC30500 TARA SINGH  TRILOK SINGH		SUPERVISOR (LIFT)  DL/19451/29793 1114848743	14.00		17991.00 0.00	8396.00 0.00	0.00 .0000	373.00	0.00	0.00	758.0	272.0	.00000 .00000	9799.00	840.00	74.00	0.00 0.00	914.00	8885.00	Trf to A/c No.  915010031192695 AXIS BANK	
58	PC30501 PRAKASH SHARMA  PRABHAKAR SHARMA		SUPERVISOR (PLUMBER)  DL/19451/29794 1115072622	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  452702010506436 UNION BANK	
59	PC30502 ABHIJIT ROUT  BHARAT CHANDRA ROUT		SUPERVISOR (PLUMBER)  DL/19451/29795 2018079014	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  838010016184 KOTAK	
60	PC30503 HARI SHANKAR  KANHAIYA LAL		SUPERVISOR (TECHNICAL)  DL/19451/29796 1115197549	14.00		17991.00 0.00	8396.00 0.00	0.00 .0000	373.00	0.00	0.00	758.0	272.0	.00000 .00000	9799.00	840.00	74.00	0.00 0.00	914.00	8885.00	Trf to A/c No.  016110026574 DENA BANK	
61	PC30504 ASHOK KUMAR SAH  MOHAN SHAH		SUPERVISOR (TECHNICAL)  DL/19451/29797 2018078972	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  31460143068 SBI BANK	
62	PC30505 ARUN SINGH  BHISHMA DEV SINGH		SUPERVISOR (TECHNICAL)  DL/19451/29798 2018079026	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  32979528010 SBI BANK	
63	PC30506 SUNIL KUMAR  RAM DEV PASWAN		SUPERVISOR (TECHNICAL)  DL/19451/29799 2018079030	15.00		17991.00 0.00	8996.00 0.00	0.00 .0000	400.00	0.00	0.00	813.0	292.0	.00000 .00000	10501.00	900.00	79.00	0.00 0.00	979.00	9522.00	Trf to A/c No.  3303424812 CBI BANK	



Totals

1121548.0 545027 0.00 29250 0.00 0.00 49948.0 17861 2611.0 645150.00 55080.0 4683.0 0.00 59763.00 585387.0  
453.00 .00000 0.00

---

